					200										
FT002															
	Remedial Action Completion Report		30											EPA comments rec'd on 6/5/2017; ADEQ	Groundwater data
LF904		10/31/2016		12/1/2016	12/30/2016	2/6/2017							5/9/2017	comments received 9/11/2017	summarry submitted 8/22/2018
	Primary Documents Secondary Documents														
	2016 Oct-Dec RA Quarterly Report 2017 Jan-Mar RA Quarterly Report 2017 AprJun RA Quarterly Report	3/16/2018 10/3/2018 10/26/2018**	30	4/16/2018		Comment letter recd 5/2/2018									
1	2017 Landfill Inspection Report	3/12/2018	30	4/12/2018		Re'cd no comment letter on 4/10/2018							7/12/2018		
98017	Primary Documents														
	Primary Documents Secondary Documents 2017 Oct Groundwater Monitoring Data Summary	5/23/2018	30	6/24/2018		8/21/2018							9/6/2018		
	2018 Q1 Groundwater Monitoring Data Summary	8/17/2018	30	9/18/2016		9/17/2018								ADEQ no comment	
	LBP Removal Report	NA	NA	NA.	NA	NA	NA.	NA.	NA	NA	NA NA	NA	7/12/2018	letter and request for VRP NFA Info 8/2/2018	
ST012	Primary Documents														
	RD/RA Addendum #2	11/30/2015	30	12/31/2015	1/27/2016	2/11/2016	2/18/2016 in BCT call and Mar BCT meeting	3/15/2016	30	4/15/2016	Preliminary comments on \$18/2016. Additional comments on June 17, 2016. EPA comments received 6/19/2017.	4/20/2016. Received ADEQ comments for DF on 10/27/2016. RTC to ADEQ comments submitted on 4/10/2017.	INFORMAL DISPUTE JUNE 2016 RESOLVED Feb 2018		Response to ADEQ comments submitted on 8/22/2016
	Revised Draft Final RD/RA Addendum #2	8/8/2017	30	NA.	ADE OÆPA Joint Lister9/21/2017	9/7/2017				9/10/2017	ADEQ/EPA Joint Letter 9/21/2017 and EPA letter to AF 9/22/2017	9/7/2017 and ADEG/EPA Joint Letter 9/21/2017		Informal Dispute Memo from 10/20/2017 meeting is being circulated between the agencies	Informal dispute resolved 2/12/2018
	Final Pilot Study Implementation Work Plan INFORMAL DISPUTE RESOLUTION FEB 13, 2018	4/5/2018			6/4/2018 and								4/5/2018		
			NA NA	N/A	7/3/2018	6/19/2018	NA NA	NA NA	NA.	NA NA	NA NA	NA NA			
	Secondary Documents														
	2016 Annual Groundwater Monitoring Report	5/2/2018	30	6/3/2016		comments rec'd on									
	2016 Oct-Dec Quantely Perf. Monitoring and Annual SVE performance report	7/23/2018 electronic copy submitted	30	Submittal of hard copy end oppendicies on 8/15/2018. ADEQ requested review extension approved		ADEQ comments rec'd on 9/20/2018									
	2017 Jan-Jun SVE/Groundwater Monitoring Report	10/26/2016 **													
	2017 Jun-Dec SVE/Groundwater Monitoring Report														
Partial Deletic															
PFC	Draft Final NOIPD SI Report	TBD TBD													
	STREAM Local point 3.9 to access on a stat management of the property of the														

Printed 10/15/2018